

# STATE OF CONNECTICUT

**DEPARTMENT OF SOCIAL SERVICES** 

55 FARMINGTON AVENUE - HARTFORD, CONNECTICUT 06105-5033

1-28-16

Lucy P. Nolan
Executive Director
End Hunger Connecticut Inc.
65 Hungerford Street
Hartford, CT 06106

CONTRACT #: 14DSS4711JF / 064EHC-FSP-11 PERIOD: 10/1/2014 - 3/31/2016

AMOUNT: \$104,111.00 AMENDMENT: A2

Dear Ms. Nolan:

I am pleased to inform you that the above referenced amendment has been fully executed and approved. Attached is a scanned copy of the amendment for your files.

Requests for Payment should be completed and directed to the program contact identified below. The Department will process requests for payment in accordance with the terms of the contract. Your receipt of payment is contingent upon the continued availability of funds and your agency's compliance with the terms of the contract.

For issues or concerns related to the Program please direct your inquiries to:

#### **PROGRAM**

Todd Mallard (860) 424-4968 todd.mallard@ct.gov

#### CONTRACT

Tina McGill (860) 424-5082 tina.mcgill@ct.gov

Sincerely,

Roderick L. Bremby Commissioner

C: Todd Mallard Ron Roberts Contract file

### STATE OF CONNECTICUT DEPARTMENT OF SOCIAL SERV



# CONTRACT AMENDMENT

Contractor:

End Hunger Connecticut Inc.

Contractor Address:

102 Hungerford Street, Hartford, CT .06106

Contract Number:

14DSS4711JF / 064EHC-FSP-11

Amendment Number:

A2

Amount as Amended:

\$104,111.00

Contract Term as Amended: 10/1/2014 / 3/31/2016

The contract between End Hunger Connecticut Inc. (the Contractor) and the Department of Social Services (the Department), which was last executed by the parties and approved by the Office of the Attorney General on 10/29/15, is hereby further amended as follows:

- 1. The total maximum amount payable under this contract is increased by \$27,500.00 from \$76,611.00 to \$104,111.00. This increase is due to the receipt of SNAP outreach funding for federal fiscal year 2016.
- 2. The budget on page 2 of A1 shall be deleted and replaced by the budget on page 2 of this amendment.

All terms and conditions of the original contract, and any subsequent amendments thereto, which were not modified by this Amendment remain in full force and effect.

## 1/7/2016 FINANCIAL SUMMARY

PROGRAM NAME: PROGRAM NUMBER:

End Hunger Connecticus, Inc. SNAP Outreach 064EHC-FSP-11 / 14DSS4711JF A2

	R	equested	l l	djustments	Approved	
Contract Amount	\$	52,903	\$	27,500	\$	52,903
For Amendments Only						
Previously Approved Contract Amount			\$	23,709	\$	23,709
Amount of Amendment			\$	27,500		

	Amount of Amendment			\$ 27,500	
Line #	Item	Subcategory (a)	Line Item Total (b)	Adjustments (c)	Revised Total (d)
1	UNIT RATE				
	1a. Bed Days				
	1b. Client Advocate			32	λ
	1c. Security Deposit				
	1d. Other Unit Rate Costs				
	TOTAL UNIT RATE				
•	CONTRACTUAL SERVICES		9	0	
2	CONTRACTUAL SERVICES	1,050.00		600.00	1,650.00
	2a. Accounting	1,050.00		000.00	1,000.00
	2b. Legal	1 975 00			1,875.00
	2c. Independent Audit	1,875.00		600.00	1,194.00
	2d. Other Contractual Services	594.00	2 540 00	1,200.00	4,719.00
	TOTAL CONTRACTUAL SERVICES		3,519.00	1,200.00	4,7 19.00
•	A DIMINUCED A TION	9			
3	ADMINISTRATION	6,287.40		3,515.50	9,802.90
	3a. Admin. Salaries	2,144.88		1,102.12	3,247.00
	3b. Admin. Fringe Benefits	2,144.00		1,102.12	5,247.00
	3c. Admin. Overhead		8,432.28	4,617.62	13,049.90
	TOTAL ADMINISTRATION		0,432.20	4,017.02	10,040.00
4	DIRECT PROGRAM STAFF			l	
4		36,547.72		13,544.52	50,092.24
	4a. Program Salaries	11,457.45		4,246.22	15,703.67
	4b. Program Fringe Benefits	11,437.43	48,005.17	17,790.74	65,795.91
	TOTAL DIRECT PROGRAM		40,003.17	11,130.14	-
5	OTHER COSTS	9			
J	5a. Program Rent	3,823.20		1,255.20	5,078.40
	5b. Consumable Supplies	1,868.75		900.00	2,768.75
	5c. Travel & Transportation	4,989.60		275.74	5,265.34
	5d. Utilities	4,744.00		1,460.70	6,204.70
	5e. Repairs & Maintenance	4,744.00		1,400.70	
	5f. Insurance	500.00			500.00
	5g. Food & Related Costs				-
	The second secon	729.00			729.00
	5h. Other Project Expenses TOTAL OTHER COSTS	123.00	16,654.55	3,891.64	20,546.19
	TOTAL OTHER COSTS		10,004.00	0,001101	-
6	EQUIPMENT				
U	EGON WENT	8			
7	PROGRAM INCOME				_
1000	7a. Fees				2
	7b. Other Income				-
	TOTAL PROGRAM INCOME				
		18-18-18-18-18-18-18-18-18-18-18-18-18-1		L	-
8	TOTAL NET PROGRAM COST	76,611.00	\$ 76,611.00	27,500.00	104,111.00
	(Cum of 4 through 6 minus Line 7)	An about of its Experimental Conference			

(Sum of 1 through 6, minus Line 7)

# SIGNATURES AND APPROVALS

## 14DSS4711JF/064EHC-FSP-11 A2

The Contractor IS NOT a Business Associate under the Health Insurance Portability and Accountability Act of 1996 as amended.

Documentation necessary to demonstrate the authorization to sign must be attached.	
CONTRACTOR - End Hunger Connecticut Inc.	
Lucy Nolan, Executive Director	1/7/16 Date
DEPARTMENT OF SOCIAL SERVICES	
RODERICK L. BREMBY, Commissioner	1/11/16 Date
ASST. Assoc. Attorney General (Approved as to form)	



Log In/Out

CHRO Form

#### **State of Connecticut**

Commission On Human Rights and Opportunities (CHRO) Workplace Analysis Affirmative Action Report Employee Information Form

White - Not of Hispanic Origin Black - Not of Hispanic Origin Asian - Asian/Pacific Islander Native - American Indian or Alaskan Native

#### **End HungerConnecticut!**

ID												
ID	Job Category	Totals	White Male	White Female	Black Male	Black Female	Hispanie Male	Hispanic Female	Asian Male	Asian Female	Native Male	Native Female
10900	Officials/Managers	4	0	3	0	1	0	0	0	0	0	0
10901	Professionals	4	0	3	0	0	0	1	0	0	0	0
10902	Technicians	0	0	0	0	0	0	0	0	0	0	0
10903	Sales Workers	0	0	0	0	0	0	0	0	0	0	0
10904	Office/Clerical	0	0	0	0	0	0	0	0	0	0	0
10905	Craft Workers (Skilled)	0	0	0	. 0	0	0	0	0	0	0	0
	Operatives (Semi- skilled)	0	0	0	0	0	0	0 .	0	0	0	0
10907	Laborers (Unskilled)	0	0	0	0	0	0	0	0	0	0	0
10908	Service Workers	0	0	0	0	0	.0	0	0	0	0	0
	Totals	8	0	6	0	1	0	1	0	0	0	0

Do you use minority business as OYes No subcontractors or suppliers?	Explain: NA we do not subcontract
If CT based, do you post all employment openings with the State of Connecticut Employment Service?	Explain:
Do you use an Affirmative Action Plan?	Explain: It is in our Personnel Policy
Describe your recruitment, hiring, training and promotion anti-discrimination practices.	We recruit by placing ads with the State of CT Employment Service, on our ads we emphisize that we do not discriminate and minority

The Department of Administrative Services - Business Network. <u>Review our Privacy Policy</u>
Need to contact us? Send e-mail to <u>DAS Web Design</u>
All State <u>disclaimers and permissions</u> apply.



# STATE OF CONNECTICUT GIFT AND CAMPAIGN CONTRIBUTION CERTIFICATION

Written or electronic certification to accompany a State contract with a value of \$50,000 or more, pursuant to C.G.S. §§ 4-250, 4-252(c) and 9-612(f)(2) and Governor Dannel P. Malloy's Executive Order 49.

#### INSTRUCTIONS:

Complete all sections of the form. Attach additional pages, if necessary, to provide full disclosure about any lawful campaign contributions made to campaigns of candidates for statewide public office or the General Assembly, as described herein. Sign and date the form, under oath, in the presence of a Commissioner of the Superior Court or Notary Public. Submit the completed form to the awarding State agency at the time of initial contract execution and if there is a change in the information contained in the most recently filed certification, such person shall submit an updated certification either (i) not later than thirty (30) days after the effective date of such change or (ii) upon the submittal of any new bid or proposal for a contract, whichever is earlier. Such person shall also submit an accurate, updated certification not later than fourteen days after the twelve-month anniversary of the most recently filed certification or updated certification.

CHECK ONE:	☐ Initial Certification	☐ 12 Month Anniversary Update (Multi-year contracts only.)
	Updated Certification recently filed certific	n because of change of information contained in the most cation or twelve-month anniversary update.

#### **GIFT CERTIFICATION:**

As used in this certification, the following terms have the meaning set forth below:

- "Contract" means that contract between the State of Connecticut (and/or one or more of it agencies or 1) instrumentalities) and the Contractor, attached hereto, or as otherwise described by the awarding State agency below;
- If this is an Initial Certification, "Execution Date" means the date the Contract is fully executed by, and becomes 2) effective between, the parties; if this is a twelve-month anniversary update, "Execution Date" means the date this certification is signed by the Contractor;
  - "Contractor" means the person, firm or corporation named as the contactor below;
- 3) "Applicable Public Official or State Employee" means any public official or state employee described in C.G.S. §4-4) 252(c)(1)(i) or (ii);
  - "Gift" has the same meaning given that term in C.G.S. § 4-250(1);
- "Principals or Key Personnel" means and refers to those principals and key personnel of the Contractor, and its or their agents, as described in C.G.S. §§ 4-250(5) and 4-252(c)(1)(B) and (C).

I, the undersigned, am a Principal or Key Personnel of the person, firm or corporation authorized to execute this certification on behalf of the Contractor. I hereby certify that, no gifts were made by (A) such person, firm, corporation, (B) any principals and key personnel of the person firm or corporation who participate substantially in preparing bids, proposals or negotiating state contracts or (C) any agent of such, firm, corporation, or principals or key personnel who participates substantially in preparing bids, proposals or negotiating state contracts, to (i) any public official or state employee of the state agency or quasi-public agency soliciting bids or proposals for state contracts who participates substantially in the preparation of bid solicitations or request for proposals for state contracts or the negotiation or award of state contracts or (ii) any public official or state employee of any other state agency, who has supervisory or appointing authority over such state agency or quasi-public agency.

I further certify that no Principals or Key Personnel know of any action by the Contractor to circumvent (or which would result in the circumvention of) the above certification regarding Gifts by providing for any other Principals, Key Personnel, officials, or employees of the Contractor, or its or their agents, to make a Gift to any Applicable Public Official or State Employee. I further certify that the Contractor made the bld or person. Contract without fraud collusion anv proposal

#### **CAMPAIGN CONTRIBUTION CERTIFICATION:**

I further certify that, on or after January 1, 2011, neither the Contractor nor any of its principals, as defined in C.G.S. § 9-612(f)(1), has made any **campaign contributions** to, or solicited any contributions on behalf of, any exploratory committee, candidate committee, political committee, or party committee established by, or supporting or authorized to support, any candidate for <u>statewide public office</u>, in violation of C.G.S. § 9-612(f)(2)(A). I further certify that **all lawful campaign contributions** that have been made on or after January 1, 2011 by the Contractor or any of its principals, as defined in C.G.S. § 9-612(f)(1), to, or solicited on behalf of, any exploratory committee, candidate committee, political committee, or party committee established by, or supporting or authorized to support any candidates for <u>statewide public office</u> or the <u>General Assembly</u>, are listed below:

Lawful Campaign Contributions to Candidates for Statewide Public Office:

Contribution				
<u>Date</u>	Name of Contributor	Recipient	<u>Value</u>	<u>Description</u>
	hone.	- I		
*				
Lawful	Campaign Contributions to	Candidates for the Ge	eneral Assembly:	
Contribution				Solver Market 100
<u>Date</u>	Name of Contributor	Recipient	<u>Value</u>	<u>Description</u>
Water and the same of the same	none-			
	- Kanan India 1989 - Cara Cara Cara Cara Cara Cara Cara Ca			
Sworn a	as true to the best of my knowl	edge and belief, subject	to the penalties of fal	se statement.
	Amend 2015 Michigan (Art Signification Section 2015) - And Amendation - Activity (Amendation 2015) - Amendation (Amendation 2015)			
(1)/>	P. NOLAN, END ctor Name	ITINGER	LUUS P.	NOLAN
Printed Contract	ctor Name	ONNECTICUT! T	Printed Name of Aut	horized Official
10000	pp.no.			
occe.	Authorized Official			
oignatar or r				
			ct	<b>A</b>
	Subscribed and ack	nowledged before me	this day of	che, 20 15
		/4	de Micro	)
		Commissioner	of the Superior Cou	rt (or Notary Public)
		English and the second second		
		My Commissio	n Expires	



Affidavit to accompany a bid or proposal for the purchase of goods and services with a value of \$50,000 or more in a calendar or fiscal year, pursuant to Connecticut General Statutes §§ 4a-81(a) and 4a-81(b). For sole source or no bid contracts the form is submitted at time of contract execution.

#### **INSTRUCTIONS:**

If the bidder or vendor has entered into a consulting agreement, as defined by Connecticut General Statutes § 4a-81(b)(1): Complete all sections of the form. If the bidder or contractor has entered into more than one such consulting agreement, use a separate form for each agreement. Sign and date the form in the presence of a Commissioner of the Superior Court or Notary Public. If the bidder or contractor has not entered into a consulting agreement, as defined by Connecticut General Statutes § 4a-81(b)(1): Complete only the shaded section of the form. Sign and date the form in the presence of a Commissioner of the Superior Court or Notary Public.

Submit completed form to the awarding State agency with bid or proposal. For a sole source award, submit completed form to the awarding State agency at the time of contract execution.

avit or

This affidavit must be amended if there is any change in the information contained in the most recently filed affidavi not later than (i) thirty days after the effective date of any such change or (ii) upon the submittal of any new bid o proposal, whichever is earlier.
AFFIDAVIT: [Number of Affidavits Sworn and Subscribed On This Day:]
I, the undersigned, hereby swear that I am a principal or key personnel of the bidder or contractor awarded a contract as described in Connecticut General Statutes § 4a-81(b), or that I am the individual awarded such a contract who is authorized to execute such contract. I further swear that I have not entered into any consulting agreement is connection with such contract, except for the agreement listed below:
none
Consultant's Name and Title Name of Firm (if applicable)
Start Date End Date Cost
Description of Services Provided:
Is the consultant a former State employee or former public official? YES NO  If YES:  Name of Former State Agency Termination Date of Employment
Sworn as true to the best of my knowledge and belief, subject to the penalties of false statement.  — END FIDNEER CONNECTION   DOCE   D
Department of Social Services Awarding State Agency  Department of Social Services  Printed Name (of above)
Sworn and subscribed before me on this

or Notary Public



# STATE OF CONNECTICUT NONDISCRIMINATION CERTIFICATION — <u>Affidavit</u> <u>By Entity</u>

For Contracts Valued at \$50,000 or More

Documentation in the form of an <u>affidavit signed under penalty of false statement by a chief</u> <u>executive officer, president, chairperson, member, or other corporate officer duly authorized to adopt corporate, company, or partnership policy</u> that certifies the contractor complies with the nondiscrimination agreements and warranties under Connecticut General Statutes §§ 4a-60(a)(1) and 4a-60a(a)(1), as amended

nondiscrimination agreements and warranties under Connecticut General Statutes §§ 4a-60(a)(1) and 4a-60a(a)(1), as amended
INSTRUCTIONS:
For use by an entity (corporation, limited liability company, or partnership) when entering into any contract type with the State of Connecticut valued at \$50,000 or more for any year of the contract. Complete all sections of the form. Sign form in the present of a Commissioner of Superior Court or Notary Public. Submit to the awarding State agency prior to contract execution.
AFFIDAVIT:
I, the undersigned, am over the age of eighteen (18) and understand and appreciate the obligations of
an oath. I am DECUTIVE DIRECTOR of END LTUNGER CONNECTICUT!, an entity Name of Entity
duly formed and existing under the laws of Name of State or Commonwealth
I certify that I am authorized to execute and deliver this affidavit on behalf of
PAD HUNG ER CONNECTICUTAND that END HUNGER CONNECTICUT!  Name of Entity  Name of Entity
has a policy in place that complies with the nondiscrimination agreements and warranties of Connecticut
General Statutes §§ 4a-60(a)(1)and 4a-60a(a)(1), as amended.
Authorized Signatory
Authorized Signatory*
LUCY P. NOLAN
Printed Name
Sworn and subscribed to before me on this 1st day of October, 20 (5).

Commissioner of the Superior Court/
Notary Public

Payrd W. Cooney

Commission Expiration Date